

BILL NO. R-76-06-25

RESOLUTION NO. R- 59-76

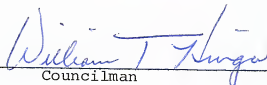
A RESOLUTION authorizing payment to Auto Collision Service for repair of Board of Public Safety vehicle.

WHEREAS, the Board of Public Safety's EMS vehicle, a 1975 Dodge Van, License No. 25025, Unit #4, was damaged in an accident and insurance monies were received and receipted in the Controller's Office; and

WHEREAS, Auto Collision Service has submitted an estimate in the amount of \$203.08 for the repair of said vehicle.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the Controller of the City of Fort Wayne is hereby authorized to pay the sum of \$203.08 to Auto Collision Service for the repair of the 1975 Dodge Van, License No. 25025, Unit #4.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and in motion by _____, seconded by _____, and duly adopted. read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by George, seconded by Wentz, and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUNTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

DATE: 6-22-76 Chuck B. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 959-76 on the 22nd day of June, 1976.

ATTEST: (SEAL)

James Stier
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of June, 1976, at the hour of 11:00 o'clock A M., E.S.T.

Chuck B. Whitman
CITY CLERK

Approved and signed by me this 23rd day of June, 1976, at the hour of 5:00 o'clock P M., E.S.T.

Robert E. Armstrong
CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 10, 1976

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 203.08 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Safety

(EMS) vehicle - 1975 Dodge Van - bearing license NO. 25025 - Unit #4 -

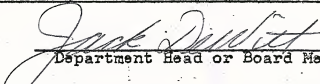
from insurance monies received.

Quietus: 11556

EMS vehicle

Our file 01499

Vendor's name for low estimate: Auto Collision Service



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE ResolutionQ-76-06-25DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repairs of damages from insurance monies.Our file #01499Dept. Damage: Board of Public Safety (EMS)Vendor's name for low estimate: Auto Collision ServiceEFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Public
Safety's budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public
Safety's budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 203.08ASSIGNED TO COMMITTEE (J.N.) Finance JHDATE SUBMITTED: _____